

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Telephone Bills - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Expenditure towards payment of Telephone Bill of Telephone Nos.23450423/23450424/23452997/ 23452270/23455543/23452851 working in the Office of the Special Chief Secretary to Government/ Additional Secretary to Government – Expenditure of **Rs.10540/-** (Rupees Ten thousand five hundred and forty only) - Sanction Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPTMENT

**G.O. (Rt.) No . 309**

**Dated:20-07-2012**

Read the following:

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. From BSNL, Hyderabad, Telephone Bills of Telephone Nos.23450423/ 23450424/23452997/ 23452270/ 23455543/23452851 dated 05.07..2012.

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**ORDER:**

Sanction is hereby accorded for an amount of expenditure of **Rs.10540/-** (Rupees **Ten thousand five hundred and forty** only) towards payment of Telephone charges on the following Telephones which are used by the Officers of AHDD & F Department for the period from **01.05.2012 to 30.06.2012** as detailed below.

| Sl. No. | Telephone No.            | Telephone attached to the Officer | Period                   | Calls/ Eligibility | Amount Rs.      |
|---------|--------------------------|-----------------------------------|--------------------------|--------------------|-----------------|
| 1       | 23450423<br>(Fax)        | General.                          | 01.05.2012 to 30.06.2012 | 3000               | 2604.00         |
| 2       | 23450424<br>(Fax)        | Additional Secy. to Govt.         | 01.05.2012 to 30.06.2012 | 3000               | 1669.00         |
| 3       | 23452997<br>(Land Line)  | Special Chief Secretary to Govt.  | 01.05.2012 to 30.06.2012 | 5000               | 687.00          |
| 4       | 23452270<br>(Land Line)  | Special Chief Secretary to Govt.  | 01.05.2012 to 30.06.2012 | 5000               | 1571.00         |
| 5       | 23455543                 | Advisor ( Legal)                  | 01.05.2012 to 30.06.2012 | 3000               | 2496.00         |
| 6       | 23452851<br>(Land line ) | Additional Secy. to Govt.         | 01.06.2012 to 30.06.2012 | 3000               | 1513.00         |
|         | <b>Total</b>             |                                   |                          |                    | <b>10540-00</b> |

2. The amount sanctioned in para (1) above shall be debited to the following Head of account :-  
"3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility Payments".
3. The AHDD & F (OP) Claims Department shall draw the above amount sanctioned in para (1) above and same be credited to the **Bank Account No. CBCA 01000076, IFSC CODE: CORP 0000043, Corporation Bank, Siddiambar Bazar, Hyderabad of BSNL, Hyderabad**".
4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to:  
The AH DD & F (OP. Claims) Department.  
P.S. TO Spl. C.S / P.S to Addl. Secy. to Government.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER